

APPENDIX B-16

MATERIEL OBLIGATION VALIDATION RESPONSE

1. This document is received in response to DSCs forwarding of Materiel Obligation Validation (MOV) Request (appendix B-13) to ascertain the continuing need for materiel that is backordered.

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	DIC AP1 - indicates submittal by requisitioner.  DIC AP2 - indicates submittal by Supplementary Addressee.  DIC AP3 - indicates submittal by activity receiving status information.
Routing Identifier Code (To)	4-6	Enter RIC of supply source to which the response is submitted.
Blank	7	Leave blank.
NSN/Part Number	8-22	Perpetuate NSN/Part Number from MOV Request.
Unit of Issue	23-24	Perpetuate UI from MOV Request.
Quantity	25-29	Enter Quantity still required. If total cancellation is desired, zero fill.
Document Number	30-43	Perpetuate document number from the MOV Request.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Suffix Code	44	Perpetuate from MOV Request.
Supplementary Address	45-50	Perpetuate from MOV Request.
Signal Code	51	Perpetuate from MOV Request.
Fund Code	52-53	Perpetuate from MOV Request.
Distribution Code	54-56	Perpetuate from MOV Request.
Project Code	57-59	Perpetuate from MOV Request.
Priority Code	60-61	Perpetuate from MOV Request.
Blank	62-70	Leave blank.
Transaction Day	71-73	The numerical day on which the response is prepared.
Blank	74-80	Leave blank.